

COOK COUNTY HEALTH AND HOSPITALS SYSTEM
ITEM III(B)
SEPTEMBER 21, 2018 FINANCE COMMITTEE MEETING
CONTRACTS AND PROCUREMENT ITEMS

Request #	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Total # of bidders/ RFP responses / GPO companies available	Affiliate / System	Begins on Page #
Accept Grant Awards							
1	U.S. Department of Housing and Urban Development	Service - lead hazard reduction demonstration grant	Grant award amount: \$2,000,000.00	n/a	n/a	CCDPH	3
2	Cook County Health Foundation / Otho S.A. Sprague Memorial Institute	Product and Service - Community Triage Center for Justice-Involved Population	Grant Award Amount: \$150,000.00	n/a	n/a	System	4
Extend and Increase Contracts							
3	Elmwood Care, Inc.	Service - long-term care for ventilator patients	\$3,400,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2012/4 responses)	System	5
4	NEBO Systems, Inc. d/b/a Experian Health	Service - revenue cycle eligibility solution software	\$566,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2015/3 responses)	System	6
5	Guy Brown Management, LLC	Product and Services - office supplies	\$525,000.00	GPO	3	System	7
6	RML Specialty Hospital	Service - acute care needs	\$500,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2011/6 responses)	System	8

COOK COUNTY HEALTH AND HOSPITALS SYSTEM
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SEPTEMBER 21, 2018 FINANCE COMMITTEE MEETING
CONTRACTS AND PROCUREMENT ITEMS

Request #	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Total # of bidders/ RFP responses / GPO companies available	Affiliate / System	Begins on Page #
Amend, Extend and Increase Contract							
7	MHN ACO, LLC	Service - care coordination	\$73,134,160.00	Sole Source	n/a	Managed Care	9
Execute Contracts							
8	Canary Telehealth, Inc.	Service - telehealth monitoring	\$6,675,000.00	Sole Source	n/a	Managed Care	10
9	Voyce, Inc.	Service - System-wide remote interpretation management platform	\$2,250,000.00	Value Analysis	n/a	System	11
10	Anchor Mechanical, Inc.	Service - boiler and chiller maintenance at Stroger Hospital and Oak Forest Health Center	\$1,762,639.00	RFP	2	SHCC, OFHC	12
11	PharMedium Services, LLC	Product - customized sterile compounding	\$600,000.00	GPO	2	System	13
12	Inova Diagnostics, Inc.	Product and Service - instrument rental, reagents and consumables for immunology testing	\$421,368.87	Sole Source	n/a	System	14
13	Quidel Corporation	Product - reagents for culturing influenza viruses	\$199,984.59	Sole Source	n/a	System	15
14	Cardinal Health 200, LLC	Product and Service - rapid plasma reagin (RPR) analyzer and consumables	\$171,414.36	GPO	2	System	16

Cook County Health & Hospitals System

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Terry Mason, M.D., Chief Operating Officer, Cook County Department of Public Health (CCDPH)	
DATE: 08/24/2018		PRODUCT / SERVICE: Service - Lead Hazard Reduction Demonstration Grant	
TYPE OF REQUEST: Accept Grant Award		VENDOR / SUPPLIER: Department of Housing and Urban Development, Washington, D.C.	
ACCOUNT:		FISCAL IMPACT NOT TO EXCEED:	GRANT FUNDED /RENEWAL AMOUNT: \$2,000,000.00
CONTRACT PERIOD: 08/01/2017 thru 07/31/2021		CONTRACT NUMBER: ILLHD0301-16	
COMPETITIVE SELECTION METHODOLOGY: N/A			
NON-COMPETITIVE SELECTION METHODOLOGY: N/A			

PRIOR CONTRACT HISTORY:

This agreement replaces the agreement between HUD and the Cook County Bureau of Economic Development, Department of Planning and Development, where CCHHS / CCDPH was a sub grantee. This was approved by the Cook County Health and Hospitals System (CCHHS) Board of Directors on 12/15/2017 in the amount of \$1,970,017.46 for a twelve month period from 08/01/2017 through 07/31/2020.

NEW PROPOSAL JUSTIFICATION:

This request will establish a grant agreement between the Department of Housing and Urban Development, as the grantor of the Lead Hazard Reduction Demonstration Grant, and the Cook County Health and Hospital System Cook County Department of Public Health as the grantee. The CCDPH will provide lead remediation for home with Cook County. This grant is not mandated.

TERMS OF REQUEST:

This is a request to accept grant number ILLHD0301-16 in an amount not to exceed \$2,000,000.00 as needed, for a period of forty-eight (48) months from 08/01/2017 thru 07/31/2021.

*The cost of early termination of this grant is: \$0

CCHHS Deputy CEO: 
Douglas L. Elwell, Deputy Chief Executive Officer, Finance & Strategy

CCHHS CEO: 
John Jay Shannon, M.D., Chief Executive Officer

Request #

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Cook County Health & Hospitals System

BOARD APPROVAL REQUEST

SPONSOR: Leticia Reyes-Nash, Director of Programmatic Services		EXECUTIVE SPONSOR: Douglas L. Elwell, Deputy Chief Executive Officer, Finance and Strategy	
DATE: 09/04/2018		PRODUCT / SERVICE: Product and Service - Community Triage Center for Justice Involved Population	
TYPE OF REQUEST: Accept Grant Award		VENDOR / SUPPLIER: Cook County Health Foundation/Otho S.A. Sprague Memorial Institute	
ACCOUNT: FISCAL IMPACT NOT TO EXCEED: \$150,000.00		GRANT FUNDED /RENEWAL AMOUNT: N/A	
CONTRACT PERIOD: 08/01/2015 thru 06/30/2019		CONTRACT NUMBER: N/A	
COMPETITIVE SELECTION METHODOLOGY: NA			
NON-COMPETITIVE SELECTION METHODOLOGY: NA			

PRIOR CONTRACT HISTORY:

No prior history for this grant award.

NEW PROPOSAL JUSTIFICATION:

This is a request to accept a grant award for the Roseland Community Triage Center (CTC). It will support a more effective partnership, outreach and education efforts between the Chicago Police Department, the behavioral health provider at the CTC and the community. Reallocation of unspent funds will support a training video, a project manager, two mobile crisis managers and community outreach materials.

TERMS OF REQUEST:

This is a request to accept a grant award in an amount not to exceed \$150,000.00 as needed, thru 06/30/2019.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A

CCHHS Deputy CEO: 
Douglas L. Elwell, Deputy Chief Executive Officer, Finance & Strategy

CCHHS CEO: 
John Jay Shannon, M.D., Chief Executive Officer

Request #

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Cook County Health & Hospitals System

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Mary Sajdak, Chief Operating Officer, Integrated Care	
DATE: 09/06/2018		PRODUCT / SERVICE: Service - Long Term Care for Ventilator Patients	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Elmwood Care, Inc, Elmwood Park, Ill	
ACCOUNT: 521005		FISCAL IMPACT NOT TO EXCEED: \$3,400,000.00	
GRANT FUNDED / RENEWAL AMOUNT: N/A			
ORIGINAL CONTRACT PERIOD: 03/01/2012 thru 11/30/2018		REVISED CONTRACT PERIOD: 12/01/2018 thru 11/30/2019	
		CONTRACT NUMBER: H12-25-016	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2012-4)			

PRIOR CONTRACT HISTORY:

The Board of the Cook County Health & Hospitals System (CCHHS) approved contract number H12-25-016 on 03/29/2012 in the amount of \$4,500,000.00 for a period of thirty-six (36) months from 03/01/2012 thru 02/28/2015. Amendments to extend the contract in time only were approved by the CCHHS Board on 06/26/2015, 12/08/2015, 06/01/2016 and 6/29/2018. On 03/31/2017 the Board approved a request to extend the contract through 11/30/2017 and increase the amount by \$500,000.00. On 06/29/2018 the CCHHS Board approved a request to extend the contract term through 11/30/2018.

NEW PROPOSAL JUSTIFICATION:

This request is to extend the current contract allowing for the continued provision of long-term care services for the transfer of CCHHS patients on ventilators. Vendor provides coverage to the North, South and West section of the CCHHS catchment area. We will conduct a competitive procurement process to identify the most qualified vendor that will meet the needs of CCHHS in the future.

TERMS OF REQUEST:

This is a request to extend and increase contract number H12-25-016 in an amount not to exceed \$3,400,000.00, as needed, for a period of twelve (12) months from 12/01/2018 through 11/30/2019.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCHHS Deputy CEO: 
Douglas L. Elwell, Deputy Chief Executive Officer, Finance & Strategy

CCHHS CEO: 
John Jay Shannon, M.D., Chief Executive Officer

Request #
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Cook County Health & Hospitals System

BOARD APPROVAL REQUEST

SPONSOR: Annie Peterson, System Director, Revenue Cycle		EXECUTIVE SPONSOR: Ekerete Akpan, Chief Financial Officer	
DATE: 08/30/2018		PRODUCT / SERVICE: Service - Revenue Cycle Eligibility Solution Software	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: NEBO Systems, Inc. d/b/a Experian Health, Oakbrook Terrace, IL	
ACCOUNT: 520825		FISCAL IMPACT NOT TO EXCEED: \$566,000.00	GRANT FUNDED / RENEWAL AMOUNT: N/A
ORIGINAL CONTRACT PERIOD: 10/01/2015 thru 09/30/2018		REVISED CONTRACT PERIOD: 10/01/2018 thru 09/30/2021	CONTRACT NUMBER: H15-25-118
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2015-3)			

PRIOR CONTRACT HISTORY:

Contract number H15-25-118 was approved by the Cook County Health and Hospitals System (CCHHS) Board of Directors on 09/25/2015 in the amount of \$566,000.00 for a thirty-six (36) month period from 10/01/2015 through 09/30/2018.

NEW PROPOSAL JUSTIFICATION:

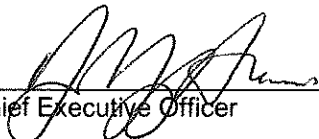
The vendor provides software which covers the eligibility component of the Revenue Cycle Solution. This software provides a more efficient, accurate, and productive workflow for Revenue Cycle. This contract includes support and maintenance. This is the first of two (2) three-year extension options included in the original contract and RFP.

TERMS OF REQUEST:

This is a request to extend and increase contract number H15-25-118 in an amount not to exceed \$566,000.00, as needed, for a period of thirty-six (36) months from 10/01/2018 thru 09/30/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCHHS Deputy CEO: 
Douglas L. Elwell, Deputy Chief Executive Officer, Finance & Strategy

CCHHS CEO: 
John Jay Shannon, M.D., Chief Executive Officer

Request #
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Cook County Health & Hospitals System

BOARD APPROVAL REQUEST

SPONSOR: Daniel J. Ruiz, Interim Senior Manager, Supply Chain Operations		EXECUTIVE SPONSOR: <i>BZL</i> Douglas L. Elwell, Deputy, Chief Executive Officer, Finance & Strategy	
DATE: 09/05/2018		PRODUCT / SERVICE: Product/Services - Office Supplies	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Guy Brown Management, LLC, Brentwood, TN	
ACCOUNT: 530600		FISCAL IMPACT NOT TO EXCEED: \$525,000.00	GRANT FUNDED AMOUNT: N/A
ORIGINAL CONTRACT PERIOD 01/01/2015 thru 08/31/2018		REVISED CONTRACT PERIOD: 09/01/2018 thru 02/28/2019	CONTRACT NUMBER: H15-25-025
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (3)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

Contract number H15-25-025 was approved by the Cook County Health and Hospitals System (CCHHS) Board on 01/30/2015 for a thirty-six (36) month period from 01/01/2015 through 12/31/2017 in the amount of \$1,761,580.47. Amendments executed by the Department of Supply Chain Management have extended the contract through 8/31/2018.

NEW PROPOSAL JUSTIFICATION:

This contract will allow for continued provision of office supplies for all of the Cook County Health & Hospitals System. This will allow time for negotiation and evaluation of a new contract.

TERMS OF REQUEST:

This is a request to extend and increase contract number H15-25-025 in an amount not to exceed \$525,000.00, as needed, for a period of six (6) months from 09/01/2018 thru 02/28/2019.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCHHS CEO: _____

John Jay Shannon, M.D., Chief Executive Officer

Request #
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Cook County Health & Hospitals System

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Mary Sajdak, Chief Operating Officer, Integrated Care	
DATE: 09/06/2018		PRODUCT / SERVICE: Service – Acute Care Needs	
TYPE OF REQUEST: Extend & Increase Contract		VENDOR / SUPPLIER: RML Specialty Hospital, Chicago, IL	
ACCOUNT: 521005	FISCAL IMPACT NOT TO EXCEED: \$500,000.00	GRANT FUNDED AMOUNT: N/A	
ORIGINAL CONTRACT PERIOD: 08/01/2011 thru 11/30/2018		REVISED CONTRACT PERIOD: 12/01/2018 thru 11/30/2019	CONTRACT NUMBER: H11-72-077
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2011-6)			

PRIOR CONTRACT HISTORY:

Contract number H11-72-077 was approved by the Cook County Health and Hospitals System (CCHHS) Board on 07/29/2011 in the amount of \$2,200,000.00 for the period from 08/01/2011 through 07/29/2019 to provide acute care services to wean patients from mechanical ventilation. Amendments to the contract were approved by the Board on 12/12/2014, 05/29/2015, 01/29/2016 and 12/16/2016 respectively extending the contract term through 11/30/2017 and to increasing the contract not to exceed value by \$6,800,000.00 cumulatively. An amendment executed by the Department of Supply Chain Management extends the contract through 11/30/2018 with no additional funds.

NEW PROPOSAL JUSTIFICATION:

This contract provides acute care services to wean patients from mechanical ventilation. Patients from Stroger Hospital's Critical Care Units are transferred to vendor where their highly trained staff provides medical care to complete the patient's acute hospitalization. This request will also allow the vendor to continue to provide acute rehabilitation services. We will conduct the competitive procurement process to identify the most qualified vendor that will meet the needs of CCHHS.

TERMS OF REQUEST:

This is a request to extend and increase contract number H11-72-077 in an amount not to exceed \$500,000.00, as needed, for a twelve (12) month period from 12/01/2018 through 11/30/2019.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCHHS Deputy CEO: 
Douglas L. Elwell, Deputy Chief Executive Officer, Finance & Strategy

CCHHS CEO: 
John Jay Shannon, M.D., Chief Executive Officer

Request #
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Cook County Health & Hospitals System

BOARD APPROVAL REQUEST

SPONSOR: Aaron Galeener, Director of Finance, Managed Care		EXECUTIVE SPONSOR: James Kiamos, Chief Executive Officer, CountyCare	
DATE: 09/01/2018		PRODUCT / SERVICE: Service – Care Coordination	
TYPE OF REQUEST: Amend, Extend and Increase Contract		VENDOR / SUPPLIER: MHN ACO, LLC, Chicago, IL	
ACCOUNT: 521160		GRANT FUNDED / RENEWAL AMOUNT: N/A	
FISCAL IMPACT NOT TO EXCEED: \$73,134,160.00			
ORIGINAL CONTRACT PERIOD: 07/01/2014 thru 9/30/2018		REVISED CONTRACT PERIOD: 10/01/2018 thru 12/31/2021	
		CONTRACT NUMBER: H14-25-064	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

Contract number H14-25-064 was approved by the Cook County Health & Hospitals System (CCHHS) Board on 08/29/2014 in the amount of \$70,233,781.00 for a period of thirty-six (36) months from 07/01/2014 through 06/31/2017 to further establish CountyCare as a provider-centric health plan by building on the four-year experience of MHN and its participating providers (including CCHHS) to reduce costs of caring for Medicaid beneficiaries by innovating models of care and care delivery. Through the delegation model, participating providers in the MHN ACO network were delegated by CountyCare to provide a defined scope of care coordination support to CountyCare members assigned to the MHN ACO network providers. The Office of Supply Chain Management has executed amendments extending it through 9/30/2018.

NEW PROPOSAL JUSTIFICATION:

This request will make the contract coterminous with the Illinois Department of Healthcare and Family Services (HFS) contract. The new care management rates are a reduction of approximately 25% from current pricing. In addition to delegated care management, the vendor will have a shared risk agreement for the costs associated with members empaneled to its providers.

TERMS OF REQUEST:

This is a request to amend, extend and increase contract number H14-25-064 in an amount not to exceed \$73,134,160.00, as needed, for a thirty-nine (39) month period from 10/01/2018 thru 12/31/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCHHS Deputy CEO: 
Douglas L. Elwell, Deputy Chief Executive Officer, Finance & Strategy

CCHHS CEO: 
John Jay Shannon, M.D., Chief Executive Officer

Request #

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BOARD APPROVAL REQUEST

SPONSOR: Aaron Galeener, Director of Finance, Managed Care		EXECUTIVE SPONSOR: James Kiamos, Executive Director, Managed Care	
DATE: 09/10/2018		PRODUCT / SERVICE: Service – Telehealth Monitoring	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Canary Telehealth, Inc., Chicago, IL	
ACCOUNT: 520825		FISCAL IMPACT NOT TO EXCEED: \$6,675,000.00	GRANT FUNDED /RENEWAL AMOUNT: N/A
CONTRACT PERIOD: 10/01/2018 thru 09/30/2021		CONTRACT NUMBER: H18-25-081	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This request will provide health monitoring services for CountyCare's Population Health Monitoring program. The program will provide timely insight into how well members' chronic conditions are being managed, help identify members who have support needs, and provide tools and protocols to encourage and support condition management. In addition, the program will assist CountyCare in reducing gaps in care for Pay for Performance (P4P), Healthcare Effectiveness Data and Information Set (HEDIS), and National Committee for Quality Assurance (NCQA) goals.

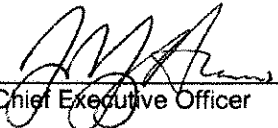
This contract is a sole source due to the technical services and equipment to perform in-home monitoring and retinopathy images, as well as maintaining continuity of the service provider for membership that transitioned from Aetna Better Health to CountyCare earlier this year.

TERMS OF REQUEST:

This is a request to execute contract number H18-25-081 in an amount not to exceed \$6,675,000.00, as needed, for a thirty-six (36) month period from 10/01/2018 through 09/30/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCHHS Deputy CEO: 
Douglas L. Elwell, Deputy Chief Executive Officer, Finance & Strategy

CCHHS CEO: 
John Jay Shannon, M.D., Chief Executive Officer

Request #
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Cook County Health & Hospitals System

BOARD APPROVAL REQUEST

SPONSOR: John J. Dailey, Director, Support Services		EXECUTIVE SPONSOR: Jarrod G. Johnson, Chief Operating Officer, Hospital Based Services	
DATE: 09/05/2018		PRODUCT / SERVICE: Service- System-Wide Remote Interpretation Management Platform	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Voyce, Inc., Davie, FL	
ACCOUNT 520149	FISCAL IMPACT NOT TO EXCEED: \$2,250,000.00	GRANT FUNDED AMOUNT: N/A	
CONTRACT PERIOD: 11/01/2018 thru 10/31/2021		CONTRACT NUMBER: H18-25-079	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: Value Analysis		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history with this contractor.

NEW PROPOSAL JUSTIFICATION:

The Office of Supply Chain Management, Department of Support Services and the Stroger Emergency Department conducted a pilot consisting of remote language interpreting services by Video Remote Interpretation (VRI) and Voice Only Interpretation (VOI) through the contractor's Remote Interpretation Management Platform. The platform consist of User Applications for iOS and Android and User Web Portal and is installed on compatible iOS or android smartphones or tablets, and the User Web Portal is accessible through any web enabled devices running a compatible web browser. All devices access the services through a high-speed internet connection supplied by the Contractor. This contract has an option to renew in one (1) year increments for an additional two (2) years.

TERMS OF REQUEST:

This is a request to execute contract number H18-25-079 in an amount not to exceed \$2,250,000.00, as needed, for a thirty-six (36) month period from 11/01/2018 thru 10/31/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCHHS Deputy CEO : 
Douglas L. Elwell, Deputy Chief Executive Officer, Finance & Strategy

CCHHS CEO : 
John Jay Shannon, M.D., Chief Executive Officer

Request #

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Cook County Health & Hospitals System

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Samuel L. Williams, Executive Director, Facilities	
DATE: 08/31/2018		PRODUCT / SERVICE: Service - Boiler and Chiller Maintenance at Stroger Hospital and Oak Forest Health Center	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Anchor Mechanical, Inc., Chicago, IL	
ACCOUNT: 540345		FISCAL IMPACT NOT TO EXCEED: \$1,762,639.00	GRANT FUNDED / RENEWAL AMOUNT: N/A
CONTRACT PERIOD: 10/01/2018 thru 09/30/2021		CONTRACT NUMBER: H18-72-078	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: RFP (2)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

Contract number H14-72-010 was approved by the Cook County Health and Hospitals System (CCHHS) Board of Directors on 03/28/2014 in the amount of \$1,023,210.00 for a thirty-six (36) month period from 04/01/2014 through 03/31/2017. Amendments were executed to extend the term through 04/30/2018 and increase the maximum amount to a total of \$1,308,593.00.

NEW PROPOSAL JUSTIFICATION:

The vendor will provide regularly scheduled preventive maintenance on the boilers, chillers, cooling towers, and absorbers at John H. Stroger, Jr. Hospital and the Oak Forest Health Center. The vendor will also provide as-needed emergency repairs on these items at an agreed upon hourly rate. The contract will have options for two (2) one-year extensions.

TERMS OF REQUEST:


This is a request to execute contract number H18-72-078 in an amount not to exceed \$1,765,639.00, as needed, for a thirty-six (36) month period from 10/01/2018 thru 09/30/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCHHS Deputy CEO:


Douglas L. Elwell, Deputy Chief Executive Officer, Finance & Strategy

CCHHS CEO:


John Jay Shannon, M.D., Chief Executive Officer

Request #

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Cook County Health & Hospitals System

BOARD APPROVAL REQUEST

SPONSOR: CaTanya A Norwood, Pharm D, Senior Director of Pharmacy Services		EXECUTIVE SPONSOR: Jarrod G. Johnson, Chief Operating Officer, Hospital Based Services	
DATE: 03/30/2018		PRODUCT / SERVICES Product – Customized Sterile Compounding	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: PharMedium Services, LLC, Lake Forest, IL	
ACCOUNT: 530905		FISCAL IMPACT NOT TO EXCEED: \$600,000.00	GRANT FUNDED /RENEWAL AMOUNT: N/A
CONTRACT PERIOD: 12/22/2018 thru 12/21/2021		CONTRACT NUMBER: H18-25-042	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (2)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

The Cook County Health and Hospitals System (CCHHS) Board of Directors approved contract number H16-25-023 on 01/29/2016 for a thirty-six (36) month period from 12/22/2015 through 12/21/2018 in the amount of \$525,000.00.

NEW PROPOSAL JUSTIFICATION:

This request is for PharMedium to provide customized pharmaceutical sterile compounding products for the CCHHS intravenous and epidural therapies.

TERMS OF REQUEST:

This is a request to execute contract number H18-25-042 in an amount not to exceed \$600,000.00 as needed, for a period of thirty-six (36) months from 12/22/2018 through 12/21/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCHHS Deputy CEO: _____

Douglas L. Elwell, Deputy Chief Executive Officer, Finance & Strategy

CCHHS CEO: _____

John Jay Shannon, M.D., Chief Executive Officer

Request #

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BOARD APPROVAL REQUEST

SPONSOR: Marin Sekosan, M.D., Chairman, Department of Pathology		EXECUTIVE SPONSOR: Jarrod G. Johnson, Chief Operating Officer, Hospital Based Services	
DATE: 08/30/2018	PRODUCT / SERVICE: Product & Service - Instrument Rental, Reagents, and Consumables for Immunology Testing		
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: Inova Diagnostics, Inc., San Diego, CA		
ACCOUNT: 521200	FISCAL IMPACT NOT TO EXCEED: \$421,368.87	GRANT FUNDED / RENEWAL AMOUNT: N/A	
CONTRACT PERIOD: 09/26/2018 thru 09/25/2021		CONTRACT NUMBER: H18-25-070	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

Contract number H15-25-123 was approved by the Board of Directors of the Cook County Health and Hospitals System (CCHHS) on 09/25/2015 in the amount of \$187,605.90. The term was a thirty-six (36) month period from 09/26/2015 through 09/25/2018. This contract was for reagents and consumables for immunology testing, but did not include instruments.

NEW PROPOSAL JUSTIFICATION:


The vendor will provide reagents, controls, and consumables for immunology testing, as well as instruments for immunology testing under a rental reagent agreement. The instruments provided under this agreement will eliminate manual serial dilution, pipette tip ordering, pipette use and calibration. Fully automated reading, end titer and interpretation of our immunofluorescence slides will result in more accurate and standardized slide reading. This vendor is the sole manufacturer of the testing currently in use and compatible with the fully automated processor for the preparation of slides, the data management system that consolidates information, and the automated digital microscope for interpreting the stained slides.

TERMS OF REQUEST:

This is a request to execute contract number H18-25-070 in an amount not to exceed \$421,368.87, as needed, for a thirty-six (36) month period from 09/26/2018 through 09/25/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCHHS Deputy CEO: 
 Douglas L. Elwell, Deputy Chief Executive Officer, Finance & Strategy

CCHHS CEO: 
 John Jay Shannon, M.D., Chief Executive Officer

Request #
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Cook County Health & Hospitals System

BOARD APPROVAL REQUEST

SPONSOR: Marin Sekosan, M.D., Chairman, Department of Pathology		EXECUTIVE SPONSOR: Jarrod G. Johnson, Chief Operating Officer, Hospital Based Services	
DATE: 08/30/2018		PRODUCT / SERVICE: Product - Reagents for Culturing Influenza Viruses	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Quidel Corporation, Athens, OH	
ACCOUNT: 530785		FISCAL IMPACT NOT TO EXCEED: \$199,984.59	GRANT FUNDED / RENEWAL AMOUNT: N/A
CONTRACT PERIOD: 11/01/2018 thru 10/31/2019		CONTRACT NUMBER: H18-73-076	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

Contract number H18-25-0023 was executed by the Office of Supply Chain Management on 04/23/2018 in the amount of \$113,999.98 for the twelve (12) month period from 11/01/2017 through 10/31/2018.

NEW PROPOSAL JUSTIFICATION:

The vendor will provide reagents for the culturing of influenza viruses. This contract is sole source because this vendor is the sole manufacturer and sole provider of cell live reagent products.

TERMS OF REQUEST:

This is a request to execute contract number H18-73-076 in an amount not to exceed \$199,984.59, as needed, for a twelve (12) month period from 11/01/2018 through 10/31/2019.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCHHS Deputy CEO: 
Douglas L. Elwell, Deputy Chief Executive Officer, Finance & Strategy

CCHHS CEO: 
John Jay Shannon, M.D., Chief Executive Officer

Request #
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BOARD APPROVAL REQUEST

SPONSOR: Marin Sekosan, M.D., Chairman, Department of Pathology		EXECUTIVE SPONSOR: Jarrod G. Johnson, Chief Operating Officer, Hospital Based Services	
DATE: 08/29/2018	PRODUCT / SERVICE: Product & Service - Rapid Plasma Reagin (RPR) Analyzer and Consumables		
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: Cardinal Health 200, LLC, Dublin, OH		
ACCOUNT: 521200	FISCAL IMPACT NOT TO EXCEED: \$171,414.36	GRANT FUNDED / RENEWAL AMOUNT: N/A	
CONTRACT PERIOD: 10/01/2018 thru 09/30/2021		CONTRACT NUMBER: H18-25-069	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (2)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history for this product.

NEW PROPOSAL JUSTIFICATION:

This contract will provide an AIX1000 RPR (Rapid Plasma Reagin) Analyzer that will be used for syphilis serology testing. AIX1000 advantages include elimination of manual pipetting, dilutions, titers and subjective interpretation resulting in less errors. There is an ease of cross training employees due to an automated interpretation and processing of specimens resulting in more standardized results. This contract will also include the option for two (2) one-year extensions of the term.

This vendor currently provides the Immunology Lab with all reagents and supplies for the AIX1000 and is the sole source for certified service, service contracts, reagents, spare parts, maintenance and software for the AIX1000 system.

TERMS OF REQUEST:

This is a request to execute contract number H18-25-069 in an amount not to exceed \$171,414.36, as needed, for a period of thirty-six (36) months from 10/01/2018 through 09/30/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCHHS Deputy CEO: _____

Douglas L. Elwell, Deputy Chief Executive Officer, Finance & Strategy

CCHHS CEO: _____

John Jay Shannon, M.D., Chief Executive Officer

Request #

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